

EXHIBIT A

United States Bankruptcy Court Southern District Of New York Delphi Corporation et al. Claims Processing c/o Kurtzman Carson Consultants LLC 2335 Alaska Ave. El Segundo, California 90245		Administrative Expense Claim Form	
Debtor against which claim is asserted: Delphi Corporation, et al 05-44481		Case Name & Number: In Re: Delphi Corporation, et al. 05-44481 Chapter 11, Jointly Administered	
NOTE: This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case but prior to June 1, 2009, pursuant to 11 U.S.C. §503.			
Name Of Creditor: (The person or entity to whom the debtor owes money or property): AT&T Solutions Inc. And Its Affiliated Entities Name And Address Where Payment Should Be Sent: AT&T Services, Inc. Attention: James Grudus One AT&T Way, Room 3A218 Bedminster, NJ 07921 Telephone: (908) 234-3318		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: see attached spreadsheet		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____.	
1. BASIS FOR CLAIM: <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <input type="checkbox"/> Goods Sold <input checked="" type="checkbox"/> Services Performed <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (describe briefly) </div> <div style="width: 48%;"> <input type="checkbox"/> Retiree Benefits as defined in 11 U.S.C. §1114(a) <input type="checkbox"/> Wages, salaries and compensation (fill out below) Your social security number _____ Unpaid compensation for services performed from _____ to _____ date date </div> </div>			
2. DATE DEBT WAS INCURRED: 10/8/2005 - 6/1/2009		3. IF COURT JUDGMENT, DATE OBTAINED:	
4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: \$ 2,973,848.25* <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
5. Brief Description Of Claim (attach any additional information): telecommunications services			
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. 7. SUPPORTING DOCUMENTS: <i>Attach copies of supporting documents</i> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If documents are not available, please explain. If the documents are voluminous, attach a summary. Any attachment must be 8.5" by 11". 8. DATE STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self addressed envelope and copy of this proof of claim form.			THIS SPACE IS FOR COURT USE ONLY
Date: 7/14/09	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): By: <u>Eric H. Horn '08</u> Eric H. Horn, Esq. Counsel to AT&T Solutions Inc. and Its Affiliated Entities.		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§152 and 3571.			

*Claimant reserves all rights, including but not limited to, the right to amend this proof of claim to incorporate further administrative expense amounts.

Results as of: 200905

Customer	Account Number	AR Net	0	\$0	\$0	\$0	\$0	\$0	\$0
DELPHI AUTOMOTIVE	3300	\$1,347,040.27	\$404,107.12	\$0.00	\$0.00	\$0.00	\$0.00	\$442,933.15	
Delphi Deutschland	4379	\$344,874.64	\$1,917.45	\$134,343.51	\$16,175.44	\$29,664.56	\$162,753.68		
Delphi Automotiv	8939	\$181,491.31	\$0.00	\$0.00	\$2,282.99	\$147,145.07	\$32,053.25		
Delphi Deutschland	3761	\$248,011.73	\$19,680.95	\$25,370.09	\$25,370.09	\$101,480.35	\$76,110.26		
Delphi Automotive	1227	\$220,374.80	\$54,847.77	\$49,343.23	\$0.00	\$81,428.28	\$34,755.52		
DELPHI AUTOMOTIVE	3470	\$112,008.56	\$3,595.28	\$3,801.05	\$3,703.63	\$6,223.77	\$94,684.81		
DELPHI	8140	\$77,329.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77,329.02		
Delphi Packard Electric	3610	\$100,876.73	\$33,771.56	\$0.00	\$0.00	\$8,794.46	\$58,310.69		
DELPHI AUTOMOTIVE	3493	\$61,467.28	\$3,174.75	\$3,174.75	\$3,174.75	\$3,174.75	\$48,768.27		
DELPHI AUTOMOTIVE	6889	\$48,986.98	\$0.00	\$0.00	\$0.00	\$0.00	\$48,986.99		
Delphi Diesel Systems	1762	\$57,024.49	\$8,083.83	\$14,849.21	\$15,696.47	\$18,349.85	\$45.13		
KAREN N FALKNER	3001	\$26,907.75	\$2,340.00	\$3,875.03	\$2,609.19	\$3,260.19	\$14,823.34		
DELPHI CORP	3083	\$20,338.23	\$6,492.66	\$204.61	\$0.00	\$0.00	\$13,640.94		
DELPHI DIESEL	3388	\$12,688.98	\$0.00	\$0.00	\$0.00	\$0.00	\$12,688.98		
Delphi Automotive	5149	\$37,927.08	\$9,006.90	\$9,006.90	\$9,006.90	\$10,906.39	\$0.00		
Delphi Automotive	9659	\$11,364.63	\$0.00	\$0.00	\$501.17	\$2,703.61	\$8,159.84		
DELPHI AUTOMOTIVE	5466	\$7,447.48	\$0.00	\$0.00	\$0.00	\$6,115.35	\$1,332.13		
DELPHI AUTOMOTIVE	8013	\$6,984.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,984.75		
DELPHI AUTOMOTIVE	5663	\$12,833.25	\$2,154.66	\$2,154.66	\$2,154.68	\$2,154.68	\$4,314.53		
Delphi Italia Automotive	0900	\$5,304.83	\$0.00	\$0.00	\$0.00	\$5,304.83	\$0.00		
Delphi Italia Automotive	4307	\$4,779.89	\$0.00	\$0.00	\$0.00	\$4,779.89	\$0.00		
Delphi Belgium NV	3585	\$4,666.49	\$0.00	\$0.00	\$0.00	\$4,666.49	\$0.00		
Delphi Hungary Kft	2403	\$4,462.09	\$0.00	\$0.00	\$0.00	\$0.00	\$4,462.09		
Delphi Automotive	0203	\$4,336.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.61		
Delphi Automotive	1638	\$205,464.91	\$70,714.43	\$130,554.50	\$0.00	\$4,195.98	\$0.00		
DELPHI PACKARD	5864	\$4,086.81	\$0.00	\$0.00	\$0.00	\$0.00	\$4,086.81		
Delphi Poland SA	5468	\$3,675.47	\$0.00	\$0.00	\$0.00	\$3,675.47	\$0.00		
DELPHI AUTOMOTIVE	2189	\$3,534.66	\$0.00	\$0.00	\$0.00	\$0.00	\$3,534.69		
DELPHI AUTOMOTIVE	5787	\$3,446.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.37		
Delphi Thermal	1185	\$3,282.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3,282.52		
DELPHI AUTOMOTIVE	3491	\$11,035.14	\$2,758.79	\$2,758.79	\$2,758.79	\$2,758.79	\$0.11		
Delphi Italia Automotive	6033	\$2,744.99	\$0.00	\$0.00	\$0.00	\$2,744.88	\$0.11		
Delphi Automotive	5464	\$2,704.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,704.03		
Delphi Automotive	5465	\$2,704.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,704.03		
DELPHI AUTOMOTIVE	3486	\$2,488.18	\$0.00	\$0.00	\$0.00	\$2,488.18	\$0.00		
DELPHI AUTOMOTIVE	3478	\$2,456.23	\$0.00	\$0.00	\$0.00	\$2,456.23	\$0.00		

Customer	Account Number	AR Net	0	10	20	30	40	50	60	70	80	90	100
DELPHI AUTOMOTIVE	3489	\$2,363.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,363.48	\$0.00	\$0.00	\$0.00
DELPHI AUTOMOTIVE	3490	\$2,363.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,363.48	\$0.00	\$0.00	\$0.00
DELPHI AUTOMOTIVE	3481	\$2,349.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,349.75	\$0.00	\$0.00	\$0.00
DELPHI AUTOMOTIVE	3487	\$2,325.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.58	\$0.00	\$0.00	\$0.00
DELPHI AUTOMOTIVE	3488	\$2,206.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,206.54	\$0.00	\$0.00	\$0.00
DELPHI AUTOMOTIVE	3472	\$2,206.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,206.54	\$0.00	\$0.00	\$0.00
DELPHI C/O ATT	5002	\$1,925.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.92	\$0.00	\$0.00	\$0.00
Delphi Polska	8168	\$1,854.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,854.50	\$0.00	\$0.00	\$0.00
Delphi Polska	5489	\$1,854.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,854.50	\$0.00	\$0.00	\$0.00
CSC-DELPHI	1357	\$3,609.00	\$1,804.00	\$1,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	\$1,760.00	\$1,124.95	\$0.00
Delphi - TVS Diesel	6066	\$3,379.04	\$555.12	\$561.99	\$0.00	\$580.68	\$556.32	\$0.00	\$0.00	\$0.00	\$1,124.95	\$1,365.23	\$0.00
Delphi Automotive	0374	\$14,277.94	\$0.00	\$0.00	\$12,912.71	\$1,231.42	\$1,231.49	\$0.00	\$0.00	\$0.00	\$1,222.52	\$0.00	\$0.00
CSC	4124	\$4,970.23	\$1,243.22	\$1,231.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,222.52	\$0.00	\$0.00
Delphi Automotive	5467	\$1,222.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216.53	\$0.00	\$0.00
AT&T SOLUTIONS	1388	\$1,216.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Delphi Automotive	1448	\$971.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$871.05	\$0.00	\$0.00	\$0.00
Delphi Automotive	0170	\$172,898.96	\$125,289.74	\$42,968.56	\$3,822.53	\$596.54	\$221.59	\$0.00	\$0.00	\$0.00	\$221.59	\$0.00	\$0.00
DELPHI	1555	\$1,095.84	\$120.13	\$119.11	\$117.71	\$123.96	\$123.96	\$614.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI AUTOMOTIVE	1476	\$713.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$713.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI AUTOMOTIVE	4946	\$1,031.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.20	\$0.00	\$0.00
BEIJING HQ AND	4807	\$558.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558.13	\$0.00	\$0.00
DELPHI	9573	\$519.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.12	\$0.00	\$0.00
DELPHI AUTOMOTIVE	4355	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$0.00
DELPHI AUTOMOTIVE	9561	\$458.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.95	\$0.00	\$0.00
Delphi France SAS	4110	\$5,312.98	\$1,066.86	\$3,802.59	\$0.00	\$0.00	\$443.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI/CSC ATTN:	8001	\$364.82	\$1.86	\$0.00	\$0.00	\$0.00	\$82.30	\$280.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CSC DELPHI ATTN:	5001	\$356.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CSC DELPHI ATTN:	5001	\$341.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.85	\$0.00	\$0.00
Delphi Automotive	5848	\$3,608.36	\$3,279.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.01	\$0.00	\$0.00
CSC DELPHI ATTN:	1001	\$296.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.38	\$0.00	\$0.00
CSC DELPHI ATTN:	5002	\$272.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.95	\$0.00	\$0.00
CSC TEM - DELPHI	3413	\$68,648.43	\$67,689.36	\$326.68	\$424.68	\$207.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Delphi Automotive	4941	\$564.20	\$406.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.16	\$0.00	\$0.00
Delphi Automotive	2451	\$171.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.51	\$0.00	\$0.00
CSC DELPHI ATTN:	2001	\$167.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.53	\$0.00	\$0.00
DELPHI GROUP REAL	2889	\$466.55	\$107.75	\$69.19	\$138.92	\$99.43	\$0.00	\$0.00	\$0.00	\$0.00	\$142.23	\$0.00	\$0.00
DELPHI % SBC	3001	\$142.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.23	\$0.00	\$0.00
Delphi US	4440	\$128.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.93	\$0.00	\$0.00
CSC/DELPHI	0002	\$106.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.18	\$0.00	\$0.00
Delphi Automotive	9441	\$103.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.68	\$0.00	\$0.00
CSC DELPHI ATTN:	4002	\$69.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.11	\$0.00	\$0.00
DELPHI CORP	7002	\$77.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40	\$0.00	\$0.00
CSC/DELPHI	7001	\$77.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.16	\$0.00	\$0.00
CSC/DELPHI	1001	\$75.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.13	\$0.00	\$0.00

Customer	Account Number	AS INVT	0	30	60	90	120
CSC DELPHI ATTN	1002	\$61.20	\$0.00	\$0.00	\$0.00	\$0.00	\$61.20
LUCAS E U I REBUILD	7342	\$184.50	\$43.28	\$44.72	\$47.94	\$48.08	\$0.48
CSC DELPHI ATTN	0002	\$30.90	\$0.00	\$0.00	\$0.00	\$0.00	\$30.90
Delphi Packard Electric	1191	\$29.31	\$0.00	\$0.00	\$0.00	\$0.00	\$29.31
DEECHO6650 CO ATT	4001	\$22.10	\$0.00	\$0.00	\$0.00	\$0.00	\$22.10
DELPHI / CSC ATTN:	8001	\$113.90	\$32.90	\$32.90	\$32.42	\$15.68	\$0.00
Delphi Automotive	7506	\$71,163.64	\$51,621.49	\$17,779.59	\$1,757.44	\$5.12	\$0.00
Delphi France SAS	8623	\$2.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2.31
Delphi Automotive	4817	\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.49
DELPHI AUTOMOTIVE	4440	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08
DELPHI AUTOMOTIVE	4630	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI CORP	3923	\$5,235.00	\$5,000.00	\$235.00	\$0.00	\$0.00	\$0.00
SHANGHAI DELPHI	6818	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Delphi Automotive	7543	\$14,492.00	\$0.00	\$0.00	\$14,492.00	\$0.00	\$0.00
Delphi Automotive	7886	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PERSHING LLC ATTN	1001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ATT DSR	5137	\$197.37	\$197.37	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI	0750	\$233.36	\$233.36	\$0.00	\$0.00	\$0.00	\$0.00
CSC DELPHI	4742	\$10,889.55	\$10,889.55	\$0.00	\$0.00	\$0.00	\$0.00
CSC DELPHI	7747	\$14.85	(\$14.85)	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI	4651	\$268.44	\$96.66	\$96.66	\$75.10	\$0.00	\$0.00
AT&T HELENA	2513	\$84.64	\$47.87	\$36.77	\$0.00	\$0.00	\$0.00
EDS CORP	2377	\$138.75	\$69.36	\$69.39	\$0.00	\$0.00	\$0.00
CSC DELPHI	4001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LUCAS E U I REBUILD	5001	\$54.30	\$33.33	\$20.97	\$0.00	\$0.00	\$0.00
DELPHI	3001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CSC DELPHI	6001	\$27.87	\$27.87	\$0.00	\$0.00	\$0.00	\$0.00
Delphi Display Systems	9777	\$464.95	\$152.07	\$312.86	\$0.00	\$0.00	\$0.00
DELPHI CORP	3143	\$5,180.94	\$5,180.94	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI CORP	2052	\$1,611.99	\$1,611.99	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI CORP	4584	\$49.86	(\$8.95)	\$47.90	\$10.91	\$0.00	\$0.00
DELPHI CORP	7797	(\$230.06)	(\$230.06)	\$0.00	\$0.00	\$0.00	\$0.00
AT&T - ATT 0141	6240	\$97.36	\$97.36	\$0.00	\$0.00	\$0.00	\$0.00
CSC-DELPHI	2245	\$550.57	\$550.57	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI	5702	\$90.56	\$90.56	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI	6377	(\$152.19)	(\$152.19)	\$0.00	\$0.00	\$0.00	\$0.00
REPUBLICAN	4839	\$144.18	\$144.18	\$0.00	\$0.00	\$0.00	\$0.00
EDS CORP	4877	(\$4,072.22)	(\$4,072.22)	\$0.00	\$0.00	\$0.00	\$0.00
EDS CORPORATION	0182	(\$32,024.08)	(\$32,024.08)	\$0.00	\$0.00	\$0.00	\$0.00
EDS CORP	2804	\$37.18	\$37.18	\$0.00	\$0.00	\$0.00	\$0.00
EDS	4904	\$104.18	\$104.18	\$0.00	\$0.00	\$0.00	\$0.00
EDS CORP	9733	\$37.09	\$37.09	\$0.00	\$0.00	\$0.00	\$0.00
EDS CORP	4089	\$104.09	\$104.09	\$0.00	\$0.00	\$0.00	\$0.00
CSC DELPHI	3020	\$82.40	\$82.40	\$0.00	\$0.00	\$0.00	\$0.00

Customer	Account Number	AS IN	9	10	11	12	13	14	15
AT&T HELENA	4814	\$63.40	\$63.40		\$0.00	\$0.00		\$0.00	\$0.00
AT&T HELENA	2228	\$67.41	\$67.41		\$0.00	\$0.00		\$0.00	\$0.00
DELPHI	0339	\$26.76	\$26.76		\$0.00	\$0.00		\$0.00	\$0.00
Delphi Automotive	4816	\$43.73	\$43.73		\$0.00	\$0.00		\$0.00	\$0.00
COZY INSULATION	5638	\$259.26	\$259.26		\$0.00	\$0.00		\$0.00	\$0.00
DELPHI PRODUCT	3624	\$302.26	\$302.26		\$0.00	\$0.00		\$0.00	\$0.00
DELPHI DELCO	1466	\$2,515.34	\$867.99		\$905.35	\$0.00		\$0.00	\$0.00
DELPHI AUTOMOTIVE	7748	\$970.71	\$447.57		\$410.73	\$112.41		\$0.00	\$0.00
DELPHI AUTOMOTIVE	8648	\$49,845.95	\$23,734.07		\$26,111.88	\$0.00		\$0.00	\$0.00
DELPHI AUTOMOTIVE	9036	\$2,268.48	\$1,240.51		\$852.72	\$175.25		\$0.00	\$0.00
DELPHI AUTOMOTIVE	2478	\$17,001.36	\$12,060.31		\$4,941.05	\$0.00		\$0.00	\$0.00
ATTIRON MOUNTAIN	1826	\$313.89	\$313.89		\$0.00	\$0.00		\$0.00	\$0.00
	4534	(\$261.00)	\$0.00		\$0.00	(\$261.00)		\$0.00	\$0.00
EDS CORP	1796	\$34.91	\$34.91		\$0.00	\$0.00		\$0.00	\$0.00
BB-DELPHI	8211	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
AMY LINGLE	4001	\$41,820.21	\$18,374.73		\$23,445.48	\$0.00		\$0.00	\$0.00
DELPHI AUTOMOTIVE	3006	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
Delphi Automotive	7706	\$71.14	\$0.00		\$0.00	\$71.14		\$0.00	\$0.00
Delphi US	4689	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
Delphi Automotive	5055	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
Delphi Automotive	1892	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
Delphi Automotive	2263	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
Delphi Italia Automotive	0090	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
FAMAR FUEGUINA	4619	\$8,410.77	\$4,227.98		\$4,182.78	\$0.00		\$0.00	\$0.00
Delphi Automotive	7984	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
Delphi Packard Electric	1324	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
Delphi Packard	2196	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
Delphi Packard	2291	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DELPHI AUTOMOTIVE	1144	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DELPHI AUTOMOTIVE	3275	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DELPHI AUTOMOTIVE	5205	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
CSC TEM -	7991	\$2,807.34	\$2,807.34		\$0.00	\$0.00		\$0.00	\$0.00
CSC/TEM/DELPHI	0708	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
DELPHI CORP	6602	\$375.30	\$375.30		\$0.00	\$0.00		\$0.00	\$0.00
DELPHIA	7717	\$383.95	\$383.95		\$0.00	\$0.00		\$0.00	\$0.00

Customer	Account Number	AS/NR	AS/NR	AS/NR	AS/NR	AS/NR	AS/NR	AS/NR	AS/NR
Delphi Automotive	1220	\$277,639.34	\$87,706.82	\$186,153.47	\$3,779.05	\$0.00	\$0.00	\$0.00	\$0.00
Delphi Automotive	1236	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI SLOVENSKO	1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CSC Computer	3918	\$1,737.41	\$0.00	\$0.00	\$1,737.41	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI AUTOMOTIVE	7198	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI PACKARD	7222	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI AUTOMOTIVE	2073	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI	0834	\$1,116.88	\$1,116.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELPHI AUTOMOTIVE	7341	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CSC TEM -	5590	\$1,129.41	\$564.00	\$565.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CSC TEM - DELPHI	6322	\$3,255.88	\$1,627.94	\$1,627.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CSC TEM - DELPHI	6334	\$3,748.60	\$1,874.30	\$1,874.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CSC / TEM / GDATP	3444	\$317.90	\$317.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CSC TEM - DELPHI	5238	\$287.81	\$287.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CSC TEM - DELPHI	5245	\$269.62	\$269.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CSC TEM - DELPHI	5249	\$269.62	\$269.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CSC TEM - DELPHI	2699	\$1,680.52	\$1,680.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Delphi Automotive	9267	(\$1,112.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,112.10)	\$0.00
Less part of EYPN balance that is pre-petition	3103300	(\$942,933.15)	\$1,025,539.72	\$700,068.58	\$124,016.66	\$473,423.79	\$1,685,405.30		

8140, 3083,
4355,
8001,
3923,
6377,
6602,
7717,
0834 and
7341

Delphi Global Post-
Petition A/R As of
5/31/2009 (\$105,215.09)
\$2,960,305.77

Plus Wholesale
Account Charges for
4/2009 and 5/2009 5691 \$ 13,542.48

Total Admin Claim: \$2,973,848.25

* Account numbers have been redacted to show only the last four digits of the account number.